

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015
Michael Kwiatkowski 250 Wagner Avenue Hellertown, PA 18055

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Michael Kwiatkowski	St. Lukes Hospital	19438	06/02/2019	06/15/2019	06/20/2019	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	1,148.80	9.42	136.22	40.94	962.22
YTD	17,873.11	122.46	2,232.35	566.04	14,952.26

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (252)	06/02/2019-06/15/2019	79	14.36	1,134.44	13,726.67	OASDI	70.64	1,100.54
Overtime (252)					2,443.10	Medicare	16.52	257.38
Sick Time (252)					229.76	Federal Withholding	0.00	115.27
Holiday (252)	06/09/2019-06/15/2019	1	14.36	14.36	566.64	State Tax - PA	34.98	544.95
Holiday Premium (252)					51.36	SUI-Employee Paid - PA	0.69	10.72
Vacation (252)					837.28	City Tax - FNTNH	11.39	177.49
Shift Differential 2 (252)					18.30	PA LST - FNTNH	2.00	26.00
Earnings				1,148.80	17,873.11	Employee Taxes	136.22	2,232.35

Pre Tax Deductions			Post Tax Deduction		
Description	Amount	YTD	Description	Amount	YTD
Medical Priority Care	2.50	32.50	Retail Pharmacy Homestar	5.00	174.73
Vision	3.92	50.96	Cafeteria - Bethlehem	7.13	91.15
Dental	3.00	39.00	Cafeteria - Coffee Kiosk	19.90	91.65
			Prudential Accident	3.47	45.11
			STD	5.44	69.56
			Details Not Displayed	0.00	93.84
Pre Tax Deductions	9.42	122.46	Post Tax Deduction	40.94	566.04

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,139.38	17,750.65
Medicare - Taxable Wages	1,139.38	17,750.65
Federal Withholding - Taxable Wages	1,139.38	17,750.65

	Federal	State
Marital Status	Single	
Allowances	8	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Wells Fargo	Wells Fargo *****6728	****		962.22 USD

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St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015
Michael Kwiatkowski 250 Wagner Avenue Hellertown, PA 18055

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Michael Kwiatkowski	St. Lukes Hospital	19438	05/19/2019	06/01/2019	06/06/2019	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	1,148.80	9.42	136.21	47.10	956.07
YTD	16,724.31	113.04	2,096.13	525.10	13,990.04

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (252)	05/19/2019-06/01/2019	72	14.36	1,033.92	12,592.23	OASDI	70.64	1,029.90
Overtime (252)					2,443.10	Medicare	16.52	240.86
Sick Time (252)					229.76	Federal Withholding	0.00	115.27
Holiday (252)	05/19/2019-06/01/2019	8	14.36	114.88	552.28	State Tax - PA	34.98	509.97
Holiday Premium (252)					51.36	SUI-Employee Paid - PA	0.68	10.03
Vacation (252)					837.28	City Tax - FNTNH	11.39	166.10
Shift Differential 2 (252)					18.30	PA LST - FNTNH	2.00	24.00
Earnings				1,148.80	16,724.31	Employee Taxes	136.21	2,096.13

Pre Tax Deductions			Post Tax Deduction		
Description	Amount	YTD	Description	Amount	YTD
Medical Priority Care	2.50	30.00	Retail Pharmacy Homestar	12.73	169.73
Vision	3.92	47.04	Cafeteria - Bethlehem	12.72	84.02
Dental	3.00	36.00	Cafeteria - Coffee Kiosk	12.74	71.75
			Prudential Accident	3.47	41.64
			STD	5.44	64.12
			Details Not Displayed	0.00	93.84
Pre Tax Deductions	9.42	113.04	Post Tax Deduction	47.10	525.10

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,139.38	16,611.27
Medicare - Taxable Wages	1,139.38	16,611.27
Federal Withholding - Taxable Wages	1,139.38	16,611.27

	Federal	State
Marital Status	Single	
Allowances	8	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Wells Fargo	Wells Fargo *****6728	****		956.07 USD

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Michael Kwiatkowski	St. Lukes Hospital	19438	05/05/2019	05/18/2019	05/23/2019	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	1,148.80	9.42	136.22	39.93	963.23
YTD	15,575.51	103.62	1,959.92	478.00	13,033.97

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (252)	05/05/2019-05/18/2019	63.5	14.36	911.86	11,558.31	OASDI	70.64	959.26
Overtime (252)					2,443.10	Medicare	16.52	224.34
Sick Time (252)	05/05/2019-05/18/2019	8	14.36	114.88	229.76	Federal Withholding	0.00	115.27
Holiday (252)					437.40	State Tax - PA	34.98	474.99
Holiday Premium (252)					51.36	SUI-Employee Paid - PA	0.69	9.35
Vacation (252)	05/05/2019-05/18/2019	8.5	14.36	122.06	837.28	City Tax - FNTNH	11.39	154.71
Shift Differential 2 (252)					18.30	PA LST - FNTNH	2.00	22.00
Earnings				1,148.80	15,575.51	Employee Taxes	136.22	1,959.92

Pre Tax Deductions			Post Tax Deduction		
Description	Amount	YTD	Description	Amount	YTD
Medical Priority Care	2.50	27.50	Retail Pharmacy Homestar	17.16	157.00
Vision	3.92	43.12	Cafeteria - Bethlehem	2.53	71.30
Dental	3.00	33.00	Cafeteria - Coffee Kiosk	11.33	59.01
			Prudential Accident	3.47	38.17
			STD	5.44	58.68
			Details Not Displayed	0.00	93.84
Pre Tax Deductions	9.42	103.62	Post Tax Deduction	39.93	478.00

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,139.38	15,471.89
Medicare - Taxable Wages	1,139.38	15,471.89
Federal Withholding - Taxable Wages	1,139.38	15,471.89

	Federal	State
Marital Status	Single	
Allowances	8	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Wells Fargo	Wells Fargo *****6728	****	963.23	USD

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St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015
Michael Kwiatkowski 250 Wagner Avenue Hellertown, PA 18055

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Michael Kwiatkowski	St. Lukes Hospital	19438	04/21/2019	05/04/2019	05/09/2019	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	1,148.80	9.42	136.23	28.77	974.38
YTD	14,426.71	94.20	1,823.70	438.07	12,070.74

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (252)	04/21/2019-05/04/2019	72	14.36	1,033.92	10,646.45	OASDI	70.65	888.62
Overtime (252)					2,443.10	Medicare	16.52	207.82
Sick Time (252)					114.88	Federal Withholding	0.00	115.27
Holiday (252)					437.40	State Tax - PA	34.98	440.01
Holiday Premium (252)					51.36	SUI-Employee Paid - PA	0.69	8.66
Vacation (252)	04/21/2019-05/04/2019	8	14.36	114.88	715.22	City Tax - FNTNH	11.39	143.32
Shift Differential 2 (252)					18.30	PA LST - FNTNH	2.00	20.00
Earnings				1,148.80	14,426.71	Employee Taxes	136.23	1,823.70

Pre Tax Deductions			Post Tax Deduction		
Description	Amount	YTD	Description	Amount	YTD
Medical Priority Care	2.50	25.00	Retail Pharmacy Homestar	5.00	139.84
Vision	3.92	39.20	Cafeteria - Bethlehem	4.92	68.77
Dental	3.00	30.00	Cafeteria - Coffee Kiosk	9.94	47.68
			Prudential Accident	3.47	34.70
			STD	5.44	53.24
			Details Not Displayed	0.00	93.84
Pre Tax Deductions	9.42	94.20	Post Tax Deduction	28.77	438.07

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,139.38	14,332.51
Medicare - Taxable Wages	1,139.38	14,332.51
Federal Withholding - Taxable Wages	1,139.38	14,332.51

	Federal	State
Marital Status	Single	
Allowances	8	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Wells Fargo	Wells Fargo *****6728	*****	974.38	USD

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St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015
Michael Kwiatkowski 250 Wagner Avenue Hellertown, PA 18055

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Michael Kwiatkowski	St. Lukes Hospital	19438	04/07/2019	04/20/2019	04/25/2019	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	1,148.80	9.42	136.22	8.91	994.25
YTD	13,277.91	84.78	1,687.47	409.30	11,096.36

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (252)	04/07/2019-04/20/2019	80	14.36	1,148.80	9,612.53	OASDI	70.64	817.97
Overtime (252)					2,443.10	Medicare	16.52	191.30
Sick Time (252)					114.88	Federal Withholding	0.00	115.27
Holiday (252)					437.40	State Tax - PA	34.98	405.03
Holiday Premium (252)					51.36	SUI-Employee Paid - PA	0.69	7.97
Vacation (252)					600.34	City Tax - FNTNH	11.39	131.93
Shift Differential 2 (252)					18.30	PA LST - FNTNH	2.00	18.00
Earnings				1,148.80	13,277.91	Employee Taxes	136.22	1,687.47

Pre Tax Deductions				Post Tax Deduction			
Description	Amount	YTD		Description	Amount	YTD	
Medical Priority Care	2.50	22.50		Retail Pharmacy Homestar		134.84	
Vision	3.92	35.28		Cafeteria - Bethlehem		63.85	
Dental	3.00	27.00		Cafeteria - Coffee Kiosk		37.74	
				Prudential Accident	3.47	31.23	
				STD	5.44	47.80	
				Details Not Displayed	0.00	93.84	
Pre Tax Deductions	9.42	84.78		Post Tax Deduction	8.91	409.30	

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,139.38	13,193.13
Medicare - Taxable Wages	1,139.38	13,193.13
Federal Withholding - Taxable Wages	1,139.38	13,193.13

	Federal	State
Marital Status	Single	
Allowances	8	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Wells Fargo	Wells Fargo *****6728	*****6728	994.25	USD

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015
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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Michael Kwiatkowski	St. Lukes Hospital	19438	03/24/2019	04/06/2019	04/11/2019	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	1,295.27	9.42	153.49	8.91	1,123.45
YTD	12,129.11	75.36	1,551.25	400.39	10,102.11

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (252)	03/24/2019-04/06/2019	72	14.36	1,033.92	8,463.73	OASDI	79.72	747.33
Overtime (252)	03/31/2019-04/06/2019	6.8	21.54	146.47	2,443.10	Medicare	18.65	174.78
Sick Time (252)					114.88	Federal Withholding	0.00	115.27
Holiday (252)					437.40	State Tax - PA	39.48	370.05
Holiday Premium (252)					51.36	SUI-Employee Paid - PA	0.78	7.28
Vacation (252)	03/24/2019-04/06/2019	8	14.36	114.88	600.34	City Tax - FNTNH	12.86	120.54
Shift Differential 2 (252)					18.30	PA LST - FNTNH	2.00	16.00
Earnings				1,295.27	12,129.11	Employee Taxes	153.49	1,551.25

Pre Tax Deductions			Post Tax Deduction		
Description	Amount	YTD	Description	Amount	YTD
Medical Priority Care	2.50	20.00	Retail Pharmacy Homestar		134.84
Vision	3.92	31.36	Cafeteria - Bethlehem		63.85
Dental	3.00	24.00	Cafeteria - Coffee Kiosk		37.74
			Prudential Accident	3.47	27.76
			STD	5.44	42.36
			Details Not Displayed	0.00	93.84
Pre Tax Deductions	9.42	75.36	Post Tax Deduction	8.91	400.39

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,285.85	12,053.75
Medicare - Taxable Wages	1,285.85	12,053.75
Federal Withholding - Taxable Wages	1,285.85	12,053.75

	Federal	State
Marital Status	Single	
Allowances	8	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Wells Fargo	Wells Fargo *****6728	****		1,123.45 USD